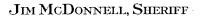


OFFICE OF THE SHERIFF

COUNTY OF LOS ANGELES







July 8, 2016

ADOPTED

BOARD OF SUPERVISORS COUNTY OF LOS ANGELES

33 August 2, 2016

LORI GLASGOW

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration Los Angeles, California 90012

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$4,807.12 have been filed with the Auditor-Controller for the period of June 20, 2016, through June 26, 2016.

In compliance with Section 29438 of the Government Code, we request that the amount of \$4,807.12 be transferred from Services and Supplies to replenish the Sheriff's Special Appropriation Fund.

Sincerely,

JIM McDONNELL, SHERIFF

TODD S. ROGERS ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$4,807.12 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

John Naimo, Auditor-Controller

By:______ Deputy

211 WEST TEMPLE STREET, LOS ANGELES, CALIFORNIA 90012

A Tradilion of Service — Since 1850 —

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of JIM McDONNELL Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of June 20, 2016 through June 26, 2016

DISBURSEMENTS					
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT	
06/22/16	JAMIE AUSTIN	103	DETECTIVE DIVISION	4,807.12	
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			

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TOTAL DISBURSEMENTS \$ 4,8					

I hereby certify that the above statement is true and correct.

JIM McDONNELL	A .	Sheriff	
CONRAD MEREDITH,	acting bivis	SION DIRECTOR	
BY (
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76E805 - SH-AD-445 (REV. 5-84) -PS 5-84

Nonchart 100

COUNTY OF LOS ANGELES SHERIFF'S DEPARTMENT

TO:

EARL M. SHIELDS, CHIEF DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER	
	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 062216-19	\$387.12
15750 HOMICIDE BUREAU Control Number HOM 062316-28	\$2,600.00
15753 NARCOTICS BUREAU Control Number N 062216-35	\$1,820.00

TOTAL

6-22-16

\$4,807.12

APPROVED:

SH-AD-3 3/64

EARL M. SHIELDS, CHIEF

Received from Jim McDonnell, Sheriff this claim in the amount of \$4,807.12

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